SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number Pag SEE SCHEDULE			ge 1 Of 3	
2. Contract No. DAAE20-00-D-0		3. Award/Effective		Order Number	5. Solicitation	Number		6. Solici	tation Issu	e Date
7. For Solicitation Information Call:	A. Name DONNA WEBB				B. Telephone Number (No Collect Calls) (309) 782-6369			8. Offer Due Date/Local Time		
9. Issued By Code W52H09 TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630				X Unrestric	10. This Acquisition Is X Unrestricted Table 11. Delivery For FOB Destination Unless Block Is Marked Table 2 Table 2				on 12. Discount Terms	
					Business	X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)				
					Disady Business	13b. Rating DOA5				
				SIC:		14. Method Of Solicitation				
e-mail: WEBBD@RI	A.ARMY.MIL		1	Size Standard		RFC	RFQ IFB RFP			
15. Deliver To SEE SCHEDULE Code				DCMC NEW FT WADSW 207 NEW	16. Administered By DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013					
Telephone No. 17. Contractor/Off	feror Cod	le 8B805 Facili	ty	18a. Paymen	t Will Be Made B	y			Code	SC1016
EUR-PAC CO					JUMBUS CENTER	-				
132 SUTTON STREET BROOKLYN NY 11222				Р О ВОХ	DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077					
Telephone No.		Diee	· · ·	10h Cuhmit	Invoices To Addr	ogg Chorre	In Block 18a Unle	gg Dlook I	Polovy Io Cl	hoalrad
	Remittance Is In Offer	s Different And Put S	Such	18b. Submit	See Addendum	ess Snown	ти втоск тъа стие	SS BIOCK I	selow is Ci	пескеа
19. Item No.	20. Schedule Of Supplies/Servio			vices	s Quantity		23. Unit Price		24. Amount	
	SEE SCHEDULE									
Contract Expiration Date: 2005SEP30										
(Attach Additional Sheets As Nece 25. Accounting And Appropriation Data				lecessary)	26. Total Award Amoun			Amount	(For Govt. Use Only)	
				52.212.4 EAD.5	\$0.00			٦. ٦		
	•	•			<u></u>			Are _ X Are [Are Not Attached. Are Not Attached.	
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 28. Contractor Is Required To Sign This Document And Return Copies								Ale _	Ale No	Offer
To Issuing Office. Contractor Agrees To Furnish And Deliver					ems Set Dated					
Forth Or Otherwise Identified Above And On Any Additional Sh The Terms And Conditions Specified Herein.				Sheets Subject To	Including Any Additions Or Changes Which An Accepted As To Items:			hich Are	Set Forth	Herein Is
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					ı
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			Print)	31c. Date Signed	
32a. Quantity In C	olumn 21 Ha	as Been			33. Ship Number		34. Voucher Number		35. Amount Verified	
Received Inspected Accepted And Conforms T				s To The	Partial		_		Corr	rect For
Contract Except As Noted					36. Payment				37. Chec	ck Number
32b. Signature Of Authorized Government Representative 32				32c. Date	te Complete 38. S/R Account N		ial Final 39. S/R Voucher		40. Paid	Bv
		42a. Received By (Print)				-	J			
41a. I Certify This	nt	Taa. Necessed by (Fillit)								
41b. Signature And Title Of Certifying Officer 41b				41c. Date	42b. Received At (Location)					
					42c. Date Recd (YYMMDD	42d. Total Co	ntainers	1	
Authorized For Lo	cal Reprodu	ection					Standard I	Form 144	9 (10-95)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0114

MOD/AMD

Page 2 **of** 3

Name of Offeror or Contractor: EUR-PAC CORP

SUPPLEMENTAL INFORMATION

- 1. THE CONTRACT IS AN AWARD OF A LONG TERM (5 YEAR) INDEFINITE DELIVERY-INDEFINITE QUANTITY TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE BENDER SET, TUBE, HAN.
- 2. THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW. NO ORDERS WILL BE PLACED BEYOND 30 SEPTEMBER 2005.

ORDERING PERIOD 01 AWARD DATE - 30 SEP 2001
ORDERING PERIOD 02 01 OCT 2001 - 30 SEP 2002
ORDERING PERIOD 03 01 OCT 2002 - 30 SEP 2003
ORDERING PERIOD 04 01 OCT 2003 - 30 SEP 2004
ORDERING PERIOD 05 01 OCT 2004 - 30 SEP 2005

- 3. FOB WILL BE ORIGIN FOR ALL QUANTITIES
- 4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AS FOLLOWS:

PRODUCTION QUANTITY - 90 DAYS AFTER RECEIPT OF ORDER.

- 5. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD. SEE ATTACHMENT 001.
- 6. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-00-T-0293 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET		Reference No. of Document B	Page 3 of 3									
CONTI	NUATION SHEET	PHN/SHN DAAE20-00-D-0114 MOD/AMD										
Name of Offeror or Contractor: EUR-PAC CORP												
LIST OF ATTACHMEN	TS											
List of Addenda		Title	Number <u>Date of Pages</u>	Transmitted By								
Attachment 001	PRICING SPREADSHEET		1PG									